

Schedule I - Blend Purchases

Schedule is for (check one):

☐ Motor Fuel

☐ Aviation Fuel

Account number: _____

Account name: _____

Month: _____

TC-110I
Rev. 6/94

	Seller's name	Transporter's name	Product type	Manifest number	Ship date	Invoice number	Gross gallons	Net gallons
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
Provide a total for each separate seller . Report both the gross gallons and net gallons on this schedule. Enter only the grand total gallons (gross or net) you chose as your elected reporting basis to TC-109 or TC-109A. Attach this schedule to form TC-109 or TC-109A and file with the Utah State Tax Commission.								